

# State of Arizona



## Campaign Finance Report

**FRIENDS OF SHERI VAN HORSEN**  
**Committee #: 200893598**

**Treasurer: TARRATS, M**  
**9235 N 74th Dr, Peoria, AZ 85345**  
**Phone: (623) 547-7428**  
**Email: svh\_kasmir@yahoo.com**  
**Candidate Name: Van Horses, Sheri**  
**Office Sought: State Representative - District 9**

### 2009 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: September 24, 2009**  
**Reporting Period: November 25, 2008-September 24, 2009**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$177.83
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$177.83
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 51792

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15.00	\$0.00	\$15.00	\$15.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$162.83	\$0.00	\$162.83	\$162.83
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$177.83	\$0.00	\$177.83	\$177.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$177.83			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WELLS FARGO	12/03/2008	\$3.00	\$15.00
<b>Address:</b> 701 S Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> online image			
<b>Name:</b> WELLS FARGO	12/03/2008	\$12.00	\$15.00
<b>Address:</b> 701 S Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
Total of Operating Expenses		\$15.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$15.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CECC	12/03/2008	\$162.83	\$162.83
Address:	1616 W Adams St, , Phoenix, AZ 85007		Cash	
Memo:	refund general			
Total of Other Expenses			\$162.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$162.83	

